

Exhibit C

**SPREADSHEET AND SUBSTANTIATING DOCUMENTATION
FOR CURE OBJECTION AMOUNTS**

Debtor: General Motors Corporation ("GM")

Supplier: Vector CANtech, Inc. and Vector Informatik GmbH Vendor ID #: 324833540 ("Vector")

Part I. Potential Pre-Sale Defaults to be Included as Cure Amounts:

Shipping Number	GM P. O. Number	GM P.O. Date	Vector Order Confirmation Number	Vector Invoice Number	Delivery Date**	GM Delivery Location	Vector Invoice Date**	Total Unpaid Amount
80134167	TCS27325	5/6/2009	120501	90153003	6/1/2009	GM Powertrain Headquarters Attn: Michael Rosati 734-320-8588 895 Joslyn Ave Plant 13 Dock 45W Pontiac, MI 48340-2920	5/29/2009	\$17,763.38
80134169	TCS27100	4/22/2009	120260	900153004	6/1/2009	GM Powertrain Headquarters Attn: Michael Rosati 734-320-8588 895 Joslyn Ave Plant 13 Dock 45W Pontiac, MI 48340-2920	5/29/2009	\$26,645.07
80134165	TCS27138	4/23/2009	120259	90153005	6/1/2009	GM Powertrain Headquarters Attn: Michael Rosati 734-320-8588 895 Joslyn Ave Plant 13 Dock Pontiac, MI 48340-2920	5/29/2009	\$44,408.45
Potential Pre-Sale Defaults to be Included as Cure Amounts:								\$88,816.90

** Invoice date represents the date the order was shipped.

Part II. Deduction to Cure Amounts for Debtor Overpayment :

GM P. O. Number	Description	Date Received	Overpayment Due Back to Debtor
TCS10009	Maintenance Contract- CANDela Studio (Should not have paid- quoted/invoiced at \$0 dollar amount).	11/2/2007	1,217.00